Division:	DPH / State Laboratory

Y 2011 Non-GAAP Disposals								
Inventory Item	Units		Disposal	Asset			Disposal	Location of
Number	Disposed	Description	Date	Costs	Manufacturer	Serial #	Method	Asset
	1	Gel Doc 2000 Gel Documentation Sys	7/26/2011	1,000.00	Gel Doc	65S 1053	F <i>AC</i> -33	State Lab
	1	Agilent GC\MS 5972A	5/27/2011	75,000.00	Agilent		F <i>AC-</i> 33	State Lab
	1	Agilent 5890 GC	5/27/2011	25,000.00	Agilent		FAC-33	State Lab
	1	HPLC 1000 Series	5/18/2011	50,000.00	Hewlet Packard	SLI 901290	FAC-33	State Lab
	1	American Optical Stereoscope	3/29/2011	1,000.00	American Optical		FAC-33	State Lab
	1	Sorvall General Laboratory Centrifuge	3/29/2011	1,000.00	Sorvall		FAC-33	State Lab
	1	Labconco Class II Hood	4/29/2011	4,500.00	Labconco		FAC-33	State Lab
	1	Micro Scan, WalkAway 40si	11/5/2010	90,000.00	Dade Behring	526801	Transfer	State Lab
	1	Centrifuge	5/8/2011	2,000.00	Abbott	LN9527-26	FAC-33	State Lab
	1	OHAUS Precision Standard Balance	1/4/2011	1,000.00	OHAUS			
	1	Flamable Refrigerator	9/1/2010	3,000.00	Isotemp	5311		
	1	EDL System 2	9/1/2010	3,000.00	Perkin Elmer	5311		
	1	CO2 incubator, Model 10	10/10/2010	2,500.00	Fisher	9404-001		
	1	CO2 incubator, Model 1310	10/10/2010	2,500.00	VRW	010-42006		
	1	Centrifuge, Model K	10/10/2010	2,500.00	IEC	71654151		
	1	Shaker, Model SHKE4000	10/10/2010	1,000.00	Barnstead	0403-3354		
	1	Benchtop Autoclave	2/22/2011	3,000.00	Harvey	1118991296597		
	1	Benchtop Autoclave	2/22/2010	3,000.00	Napc0	51220029		
OTAL DISPOSALS				271,000.00				